

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 366

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1338

To

(Payee)

PAID BY

SAPC 8688
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				(10,007	08)
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.				Total		(10,007	08)
I certify that the above bill is correct and just and that payment has not been received.							
STATOTHR							
Date 8-15-56							
Per							
Contract No. A101 Date Req. No. Date Invoice Rec'd.							

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

Approved for \$

By

Title

SIGN
ORIGINAL
ONLY

†

Title

Date

(Approving Officer)

SEP 19 1956

STATOTHR

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee

(Sign original only)

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110033-0
STATOTHR

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